

Work Order ID 73007

Tuesday, August 23, 2011 2:52:08 PM



Page 1

Item ID: D3800-3-100

Accept



Setup Start



Revision ID:

Stop



Item Name: Hook and Loop Strip (1" Hard)

Start Date: 8/23/2011 Start Qty: 75.00



Cust Item ID:

Required Date: 8/23/2011 Req'd Qty: 75.00



Customer:

Reference:

Approvals:

Process Plan:

CL

Date: 1/10/23

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3800

Rev B

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O:

14533

Purchase Part Number: 9776K97 (5FT), 9776K113(10FT), 9776K13(15FT),
9776K23(30FT), 9776K117 (50FT), 9776K33(75FT), 9776K93(combination
pack)

Supplier: McMASTER CARR Certificate of conformity is required

CL 1/10/23 (65)

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

CL 1/10/23 (75)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Page 2

Accept

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the work.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete them.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress to ensure that the objectives are being met.

5. The final step is to evaluate the results of the project. This involves assessing the effectiveness of the plan and identifying any areas for improvement or further action.

Setup Start

Stop

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 219

Customer:

Reference:

Run Start

Stop

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Operation Description

Set Up/ Run Hours

Tool ID

Tool #

Plan
Code

Accept Qty

Reject
QtyReject
Number

**Insp.
Stamp**

QC6- Inspect dimensions to drawing

0.00

0.00 $\delta \ln \sigma_{\varepsilon} / 24$

QC

Memo

Quality Control

0.00

21 Rev 11 (C)

75

Identify as per dwg & Stock Location: ST 84

0.00

1. The first step in the process is to identify the problem. This involves gathering information about the situation and understanding the needs of the stakeholders involved.

0.00

Packaging

Memo

Packaging

QC21- Final Inspection - Work Order Release

0.00

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

0.00

OC

Memo

Quality Control

u/8/25

C 241108125

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, August 23, 2011 2:52:06 PM

Page 1

Work Order ID: 73007



Parent Item: D3800-3-100



Parent Item Name: Hook and Loop Strip (1" Hard)

Start Date: 8/23/2011

Required Date: 8/23/2011

Start Qty: 75.00

Required Qty: 75.00

Comments: IPP Rev:A 08-10-21 revB as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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9776K93		Purchased	No			100	f	0.0000	1	75			
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Flame retardent nylon Hook & Loop



CL1108123

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

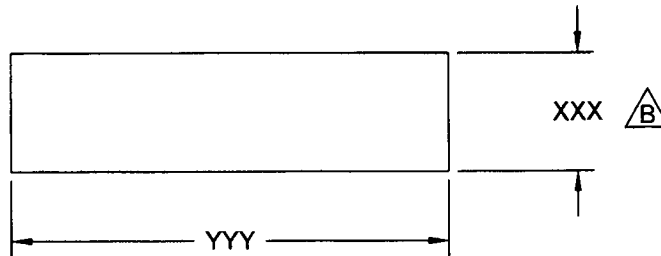
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



DESCRIPTION: HOOK AND LOOP STRIP WITH ADHESIVE BACK

SPECIFICATION: D3800-1-XXX-YYY LOOP STRIP (ie. SOFT VELCRO STRIP) B
 D3800-3-XXX-YYY HOOK STRIP (ie. HARD VELCRO STRIP) B

WHERE 'XXX' IS WIDTH IN HUNDREDTHS OF AN INCH
 AND 'YYY' IS LENGTH IN TENTHS OF AN INCH

EG. 1" WIDE BY 2.5" LONG LOOP STRIP = D3800-1-100-025
 2" WIDE BY 10.0" LONG HOOK STRIP = D3800-3-200-100

PART NUMBER	WIDTH	PURCHASE
D3800-1-100-YYY LOOP STRIP	1.0	McMASTER CARR P/N: 9776K122, 9776K126, 9776K18, 9776K28, 9776K131, 9776K38 B
D3800-3-100-YYY HOOK STRIP	1.0	McMASTER CARR P/N: 9776K97, 9776K113, 9776K13, 9776K23, 9776K117, 9776K33 B
D3800-1-100-YYY & D3800-3-100-YYY (PURCHASED AS COMBINATION PACK)	1.0	McMASTER CARR P/N: 9776K72, 9776K76, 9776K79, 9776K84, 9776K88, 9776K93 B
D3800-1-200-YYY LOOP STRIP	2.0	McMASTER CARR P/N: 9776K123, 9776K127, 9776K19, 9776K29, 9776K132, 9776K39
D3800-3-200-YYY HOOK STRIP	2.0	McMASTER CARR P/N: 9776K98, 9776K114, 9776K14, 9776K24, 9776K118, 9776K34
D3800-1-200-YYY & D3800-3-200-YYY (PURCHASED AS COMBINATION PACK)	2.0	McMASTER CARR P/N: 9776K73, 9776K77, 9776K81, 9776K85, 9776K89, 9776K94

NOTES:

- 1) MATERIAL: WOVEN NYLON HOOK AND LOOP WITH ADHESIVE BACK
 BEIGE COLOR
 ACCEPTABLE SUPPLIERS PER ABOVE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

RELEASED

08.10.19 / M/P

B	ADD 1" WIDTH OPTION, "XXX-YYY" WAS "XXX", ADD ADDITIONAL McMASTER PART NUMBERS	CP	08.09.09
A	NEW ISSUE	CP	08.06.18
REV.	DESCRIPTION	BY	DATE
DESIGN	<i>GP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	<i>GP</i>		
CHECKED	<i>PH</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>EE</i>	D3800	SHEET 1 OF 1
APPROVED	<i>MP</i>	TITLE	SCALE
DE APPR.	<i>MP</i>	HOOK AND LOOP STRIP	NTS
DATE	08.09.09	COPYRIGHT © 2008 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO14533**

Purchase Order Date 7/20/2011

PO Print Date 7/20/2011

Page Number 1 of 2

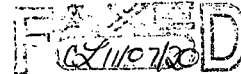
Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	330 995 5500	Requisition Nbr	
Vendor Fax	330 995 9600	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	92311A599	SET SCREW	7/22/2011 Yes	300.00 Each	Purolator ground	\$0.2248	\$67.44
		Special Inst: AS PER DWG D2712 REV. B B72231					
2	9776K93	Flame retardent nylon Hook & Loop	7/22/2011 Yes	75.00 f	Purolator ground	\$1.3340	\$100.05
		Special Inst: AS PER DWG D3800 REV. B B72233					
3		8841A21 STEP DRILL 1/8" TO 1/2"	7/22/2011 Yes	14.00 Each	Purolator ground	\$17.5600	\$245.84

Deliver To: DAN.P

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 7/20/2011



200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO14538

McMaster-Carr Number
1542136-01

07/20/2011

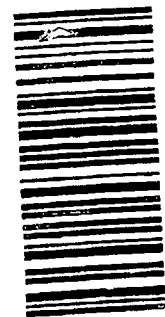
LNS A13

Line	Description	Ordered	Shipped
1	92311A599 Type 18-8 Stainless Steel Cup Point Socket Set Screw, 5/16"-24 Thread, 5/8" Length, Packs of 50	6 Packs	6
	Unit Price:	\$10.32	
	Extended Price:	\$61.92	
2	9776K93 Flame-Retardant Nylon Hook and Loop, 1" W X 75' L, Adhesive Back, Beige, Packs of 75	1 Pack	1
	Unit Price:	\$100.05	
	Extended Price:	\$100.05	
3	8841A21 Multi-Diameter Step Drill Bit, High-Speed-Steel, 13 Szs, 1/8"-1/2", 1/4" Shank Diameter, 1/8" Max Thickness	14 Each	14
	Unit Price:	\$17.56	
	Extended Price:	\$245.84	
4	89315A41 Tin-Coated High-Speed-Steel Multi-Diameter Step Drill Bit, 13 Szs, 1/8" - 1/2", 1/4" Shank Diameter, 1/8" Max Thickness	10 Each	10
	Unit Price:	\$23.45	
	Extended Price:	\$234.50	

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Dart Aerospace Ltd

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